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Date of mailing: December 2, 2005
Signature: Clifton D. Mueller
Clifton D. Mueller

Re: REQUEST FOR REFUND

Sir:

Please consider this Request for Refund.

On December 2, 2005, Deposit Account No. 50-0749 was incorrectly charged in the amount of \$3200.00. According to our Deposit Account Statement from November 2005 (copy enclosed), it seems that the error was due to duplicate removal of a petition fee and the issue and publication fees for the US Patent Application number 09/833,515. The issue and publication fees for that application had already been removed from the deposit account on November 10, 2005. Additionally, there is no further petition fee for the Renewed Petition which was mailed on November 29, 2005.

Please refund Deposit Account No. 50-0749 in the amount of \$3200.00.

Regards,

Clifton D. Mueller
Reg. No. 57,836

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US PATENT & TRADEMARK
OFFICE**Deposit Account Statement****Requested Statement Month:**

November 2005

Deposit Account Number:

500749

Name:

MITSUBISHI ELECTRIC ITA

Attention:

KATHLEEN MCCARTHY

Address:

201 BROADWAY

City:

CAMBRIDGE

State:

MA

Zip:

02139

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	6	11191877	MERL-1718 1051		\$130.00	\$36,097.00
11/01	7	11191877	MERL-1718 1251		\$120.00	\$35,977.00
11/01	8	11191681	MERL-1719 1051		\$130.00	\$35,847.00
11/01	9	11191681	MERL-1719 1251		\$120.00	\$35,727.00
11/01	55	11191681	MERL-1719 8021		\$40.00	\$35,687.00
11/01	56	11191877	MERL-1718 8021		\$40.00	\$35,647.00
11/02	10	11014151	MERL-1635 8007		\$20.00	\$35,627.00
11/02	159	11261890	MERL-1751 1011		\$300.00	\$35,327.00
11/02	160	11261890	MERL-1751 1111		\$500.00	\$34,827.00
11/02	161	11261890	MERL-1751 1311		\$200.00	\$34,627.00
11/02	183	09658694	MERL-1291 1501		\$1,400.00	\$33,227.00
11/02	184	10347896	MH-5139 1501		\$1,400.00	\$31,827.00
11/02	185	10347896	MH-5139 1504		\$300.00	\$31,527.00
11/02	186	09444689	3140-0075 1501		\$1,400.00	\$30,127.00
11/02	187	10802598	MERL-1553 1501		\$1,400.00	\$28,727.00
11/02	188	10802598	MERL-1553 1504		\$300.00	\$28,427.00
11/02	189	10217918	ATL-040A 1501		\$1,400.00	\$27,027.00
11/02	190	10217918	ATL-040A 1504		\$300.00	\$26,727.00
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11/03	84	11261890	MERL-1751 8021		\$40.00	\$26,647.00
11/03	115	11246764	MERL-1741 1051		\$130.00	\$26,517.00
11/03	275	11015390	MERL-1653 8007		\$20.00	\$26,497.00
11/09	31	10126762	C R-1376 1501		\$1,400.00	\$25,097.00
11/09	32	10126762	C R-1376 1504		\$300.00	\$24,797.00
11/10	176	09833515	CR-1331 1453		\$1,500.00	\$23,297.00
11/10	177	09833515	CR-1331 1501		\$1,400.00	\$21,897.00
11/10	178	09833515	CR-1331 1504		\$300.00	\$21,597.00

Deposit Account Statement

Page 2 of 2

11/14 100	11030607	MERL-1647 8007	\$20.00	\$21,577.00
11/14 127	6315197	MERL-1236 1551	\$900.00	\$20,677.00
11/14 128	6315197	MERL-1236 1554	\$130.00	\$20,547.00
11/14 130	6317463	ATL-034 1551	\$900.00	\$19,647.00
11/14 131	6317463	ATL-034 1554	\$130.00	\$19,517.00
11/14 132	6317754	HSL-106 1551	\$900.00	\$18,617.00
11/14 133	6317754	HSL-106 1554	\$130.00	\$18,487.00
11/14 149	11219452	MERL-1717 1051	\$130.00	\$18,357.00
11/15 30	11219452	MERL-1717 8021	\$40.00	\$18,317.00
11/15 163	09796124	MH-5063 1501	\$1,400.00	\$16,917.00
11/15 164	09796124	MH-5063 1504	\$300.00	\$16,617.00
11/17 5	09809682	CR-1308 1501	\$1,400.00	\$15,217.00
11/17 6	09809682	CR-1308 1504	\$300.00	\$14,917.00
11/17 7	10602849	MERL-1467 1501	\$1,400.00	\$13,517.00
11/17 8	10602849	MERL-1467 1504	\$300.00	\$13,217.00
11/17 107	11209366	MERL-1730 8021	\$40.00	\$13,177.00
11/18 1	11209366	MERL-1730 1051	\$130.00	\$13,047.00
11/22 15	E-REPLENISHMENT		9203	-\$30,000.00 \$43,047.00
11/22 86	10117495	CR-1373 1806	\$180.00	\$42,867.00
11/22 89	09518937	ATL-042 1801	\$790.00	\$42,077.00
11/22 164	09845009	MH-5071 1453	\$1,500.00	\$40,577.00
11/22 260	11005154	MERL-1649 8007	\$20.00	\$40,557.00
11/22 267	11005293	MERL-1650 8007	\$20.00	\$40,537.00
11/22 269	11005574	MERL-1629 8007	\$20.00	\$40,517.00
11/23 9	6323807	MERL-1241 1551	\$900.00	\$39,617.00
11/23 10	6323807	MERL-1241 1554	\$130.00	\$39,487.00
11/23 11	6396535	MERL-1207 1551	\$900.00	\$38,587.00
11/23 12	6396496	MERL-1209 1551	\$900.00	\$37,687.00
11/23 13	6396492	MERL-1216 1551	\$900.00	\$36,787.00
11/23 14	5760786	MERL-1102 1552	\$2,300.00	\$34,487.00
11/23 15	6400846	ATL-019 1551	\$900.00	\$33,587.00
11/28 248	10396673	CR-1428 1501	\$1,400.00	\$32,187.00
11/28 249	10396673	CR-1428 1504	\$300.00	\$31,887.00
11/30 21	11287669	MERL-1756 1011	\$300.00	\$31,587.00
11/30 22	11287669	MERL-1756 1111	\$500.00	\$31,087.00
11/30 23	11287669	MERL-1756 1311	\$200.00	\$30,887.00
11/30 189	11012996	MERL-1616 8007	\$20.00	\$30,867.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$36,227.00	\$35,360.00	\$30,000.00	\$30,867.00

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